



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **ib-00166***  
*Award Sheet*

DIVISION

BID NO.: **ib-00166**

PREVIOUS BID NO.: **7743-0/15**

TITLE: **BOTTLED WATER, DISPENSERS, AND BOTTLES**

CURRENT CONTRACT PERIOD: **08/01/2015** through **07/31/2020**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **ib-00166***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Claudia Portocarrero**

PHONE: **305 375-4252**

FAX:

EMAIL: **PORCLAU@miamidade.gov**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: NESTLE WATERS NORTH AMERICA INC  
 DBA: READY REFRESH  
 FEIN: **943027237** SUFFIX : **06** 06830  
 STREET: **777 WEST PUTNAM AVE** CITY: **GREENWICH** ST: **CT** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-9549398**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
KRISTINA L FALCON	305-5251132	800-9549398	305-7168801	

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **07/02/2015**

Contract Amount: \$ **955,300.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	<b>ABCW1500516</b>																																																		
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SW	\$3,125.41
VZ	\$11,200.00
WS	\$2,600.00

**End of BPO Information Section**